



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Olga J. Alexander
OlgaJAlexander@rhyta.com
3991 Garrett Street
Three Rivers, MI 49093

Invoice no. 000132
Date 04/30/2019
Phone 269-273-9933

Description	Quantity	Unit price	Amount
Product name	22	12,00 €	264,00 €
Product name	4	8,00 €	32,00 €
Product name	17	22,00 €	374,00 €
Total			670,00 €

Company